

TAX INVOICE



Company Name: 1880 Move cc - General
Contact Name: Marion Rawson
Date: 26-Sept-2025
Telephone Number: 083 639 8316
Invoice Number: 2852802
Customer VAT Number: 4260153871
RSU VAT Number: 4200 223 180
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Reg. No. 2005/006052/07

Waybill	Service	Client Reference	Date	From HUB	To HUB	Sender	Receiver	Area	Qty	Act Wgt	Bill Wgt	Freight Charge	Sub-total
000915	ECO		18-Sept-25	JNB	RUS3	1880 move cc - general	PNP FAMILY THABA MALL NF51	THABAZIMBI	1	7	7	R 166.48	R 214.37
INV0922	ECO		22-Sept-25	JNB	DUR1	1880 Move cc - General	SHOPRITE CASH & CARRY DURB	NORTH BEACH	1	2	2	R 106.48	R 133.85
INV0925	ECO		22-Sept-25	JNB	BFN3	1880 Move cc - General	SHOPRITE CASH & CARRY FICKS	FICKSBURG	3	36	36	R 266.00	R 347.94
INV0933	ECO		25-Sept-25	JNB	KIM3	1880 Move cc - General	PNP FAMILY KURUMAN TWO GF5	KURUMAN	4	8	9	R 166.48	R 214.37

Sub Total: R 910.53
VAT: R136.58
Total: R 1 047.11